

Sat, 12 Aug 2023 01:46:33 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/10/2023	U.S. Postal Service	Repair and Maintenance of Package Sorting Machines at Delivery Units	Audit	Agency-Wide
08/03/2023	U.S. Postal Service	Management of the Postal Service's Smartphones	Audit	Agency-Wide
07/13/2023	U.S. Postal Service	Efficiency of Surface Transfer Centers in the Western Pacific Region	Audit	Agency-Wide
07/13/2023	U.S. Postal Service	Service Performance During the Fiscal Year 2023 Peak Mailing Season	Audit	Agency-Wide
07/11/2023	U.S. Postal Service	Cincinnati Main Office, Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
07/11/2023	U.S. Postal Service	23-106-1-R23	Audit	OH, US
07/11/2023	U.S. Postal Service	Madeira Branch Office, Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
07/07/2023	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, California 6 District	Audit	CA, US
07/07/2023	U.S. Postal Service	Mobile Delivery Device Security Control Assessment	Audit	Agency-Wide
07/05/2023	U.S. Postal Service	Cremated Remains	Audit	Agency-Wide
07/03/2023	U.S. Postal Service	Contract Authoring Management System Utilization and Controls	Audit	Agency-Wide
06/29/2023	U.S. Postal Service	Flats Cost Coverage	Audit	Agency-Wide
06/28/2023	U.S. Postal Service	Management Alert - Unsecured Assets at the Washington Network Distribution Center	Audit	Agency-Wide
06/27/2023	U.S. Postal Service	Efficiency of Operations at the Memphis Processing and Distribution Center and Mail Processing Annex, Memphis, TN	Audit	Agency-Wide
06/21/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Maine-New Hampshire-Vermont District	Audit	ME, US
06/13/2023	U.S. Postal Service	Industry Trends - Major Investments in Postal Processing Networks	Inspection / Evaluation	Agency-Wide
05/25/2023	U.S. Postal Service	Spring 2023 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/17/2023	U.S. Postal Service	U.S. Postal Service's Plans to Resolve Post Office Suspensions	Audit	Agency-Wide
05/15/2023	U.S. Postal Service	The International Package Market - Trends and Opportunities for the Postal Service	Inspection / Evaluation	Agency-Wide
05/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Florida 3 District	Audit	FL, US
05/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Florida 3 District	Audit	Agency-Wide
05/15/2023	U.S. Postal Service	Competitive Products Billing Determinants: Priority Mail	Audit	Agency-Wide
05/12/2023	U.S. Postal Service	Sure Money - International Electronic Money Transfer Service	Audit	Agency-Wide
05/11/2023	U.S. Postal Service	Workers' Compensation Program Update	Audit	Agency-Wide
05/11/2023	U.S. Postal Service	Package Tracking Messaging	Audit	Agency-Wide
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes - Chula Vista, CA, Post Office	Audit	CA, US
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes - Rancho Santa Fe, CA, Post Office	Audit	CA, US
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes - Hillcrest Station, San Diego, CA	Audit	CA, US
04/26/2023	U.S. Postal Service	Historical Analysis of USPS Retirement Fund Returns	Inspection / Evaluation	Agency-Wide
04/25/2023	U.S. Postal Service	Late Trip Payment Process for Highway Contract Routes	Audit	Agency-Wide
04/21/2023	U.S. Postal Service	Fiscal Year 2022 Board of Governors' Expenditures	Audit	Agency-Wide
04/20/2023	U.S. Postal Service	Distribution of Repair and Maintenance Resources	Audit	Agency-Wide

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04/18/2023	U.S. Postal Service	Postal Service's Non-Career Employee Turnover Follow-Up	Audit	Agency-Wide
04/10/2023	U.S. Postal Service	Efficiency of Operations at the Miami Processing and Distribution Center, Miami, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Princeton Branch, Homestead, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Flagler Station, Miami, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Doral Branch, Doral, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Allapattah Station, Miami, FL	Audit	FL, US
04/06/2023	U.S. Postal Service	Manual Plant Verified Drop Shipments: Atlantic Area	Audit	Agency-Wide
04/06/2023	U.S. Postal Service	Next Generation Delivery Vehicles - Environmental Impact Statement	Audit	Agency-Wide
03/30/2023	U.S. Postal Service	Assessment of U.S. Postal Service Trailer Utilization	Audit	Agency-Wide
03/27/2023	U.S. Postal Service	Fiscal Year 2022 Capping Report - Efficiency of Operations at Processing and Distribution Centers in the Western Region	Audit	Agency-Wide
03/27/2023	U.S. Postal Service	Service Performance of Election Mail for the 2022 Mid-Term Elections	Audit	Agency-Wide
03/24/2023	U.S. Postal Service	Contractor - Labor Qualifications	Audit	Agency-Wide
03/22/2023	U.S. Postal Service	International Mail Service Suspension Operations	Audit	Agency-Wide
03/21/2023	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, Arizona New Mexico District	Audit	Agency-Wide
03/21/2023	U.S. Postal Service	Highway Contract Route Trips Not Performed	Audit	Agency-Wide
03/20/2023	U.S. Postal Service	Fiscal Year 2022 Capping Report - Mail Delivery, Customer Service, and Property Condition Reviews - WestPac Area	Audit	Agency-Wide
03/20/2023	U.S. Postal Service	Fiscal Year 2022 Capping Report - Mail Delivery, Customer Service, and Property Condition Reviews - Central Area	Audit	Agency-Wide
02/23/2023	U.S. Postal Service	Voyager Fleet Card Program	Audit	Agency-Wide
02/16/2023	U.S. Postal Service	Supervisor Timecard Administration	Audit	Agency-Wide
02/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Delaware-Pennsylvania 2 District	Audit	• DE, US • PA, US
02/15/2023	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, Massachusetts-Rhode Island District	Audit	• MA, US • RI, US
02/09/2023	U.S. Postal Service	Safety and Health Program Training	Audit	Agency-Wide
01/18/2023	U.S. Postal Service	Postal Service Investment and Interest Rate Risk	Audit	Agency-Wide
01/11/2023	U.S. Postal Service	The Postal Service in the 21st Century: A Recent History	Inspection / Evaluation	Agency-Wide
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Lancaster Avenue Station, Wilmington, DE	Audit	DE, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Edgemoor Branch, Wilmington, DE	Audit	DE, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Marshallton Branch, Wilmington, DE	Audit	DE, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - North Philadelphia Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Logan Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Germantown Station, Philadelphia, PA	Audit	PA, US

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01/10/2023	U.S. Postal Service	Efficiency of Operations at the Philadelphia Processing and Distribution Center, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Efficiency of Operations at the Delaware Processing and Distribution Center, Wilmington, DE	Audit	DE, US
01/09/2023	U.S. Postal Service	USPS Response to Sexual Harassment Complaints	Audit	Agency-Wide
01/09/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units - Atlanta, GA	Audit	GA, US
12/28/2022	U.S. Postal Service	Fiscal Year 2022 Officers' Travel and Representation Expenses	Audit	Agency-Wide
12/20/2022	U.S. Postal Service	Primer on Postal Reform	Inspection / Evaluation	Agency-Wide
12/16/2022	U.S. Postal Service	Delivery Operations - Undelivered and Partially Delivered Routes	Audit	Agency-Wide
12/15/2022	U.S. Postal Service	U.S. Postal Inspection Service's San Francisco Division	Audit	Agency-Wide
12/14/2022	U.S. Postal Service	Fiscal Year 2022 Selected Financial Activities and Accounting Records	Audit	Agency-Wide
12/02/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units, New Jersey District	Audit	NJ, US
11/22/2022	U.S. Postal Service	Efficiency of Selected Processes - Woburn Main Post Office, Woburn, MA	Audit	MA, US
11/22/2022	U.S. Postal Service	Efficiency of Selected Processes - Norwood Post Office, Norwood, MA	Audit	MA, US
11/22/2022	U.S. Postal Service	Efficiency of Selected Processes - Fort Point Station, Boston, MA	Audit	MA, US
11/01/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Stockbridge Main Post Office, Stockbridge, GA	Audit	GA, US
11/01/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Old National Station, Atlanta, GA	Audit	GA, US
11/01/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - McDonough Main Post Office, McDonough, GA	Audit	GA, US
11/01/2022	U.S. Postal Service	Efficiency of Operations at the Atlanta, GA Processing and Distribution Center	Audit	GA, US
10/31/2022	U.S. Postal Service	Fall 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/28/2022	U.S. Postal Service	Capping Report - Efficiency of Selected Processes at Select Retail Units, Virginia District	Audit	VA, US
10/20/2022	U.S. Postal Service	U.S. Postal Service Money Order Trends and Cost Coverage	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Efficiency of Operations at the Dominick V. Daniels Processing and Distribution Center, Kearny, NJ	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Union Post Office, Union, NJ	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Belleville Annex, Belleville, NJ	Audit	Agency-Wide
10/19/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Kearny Main Post Office, Kearny, NJ	Audit	Agency-Wide
10/17/2022	U.S. Postal Service	Vehicle Maintenance Facility Preparedness for Next Generation Delivery Vehicles	Audit	Agency-Wide
10/17/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Select Units, Milwaukee, WI Region	Audit	Agency-Wide
10/13/2022	U.S. Postal Service	Key Issues with Channel Partners	Top Management Challenges	Agency-Wide
10/11/2022	U.S. Postal Service	The Value of the Postal Service's Retail Network for Small Businesses Report	Inspection / Evaluation	Agency-Wide

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10/07/2022	U.S. Postal Service	Management Alert – Voyager Card Program – Internal Control Issues	Audit	Agency-Wide
09/29/2022	U.S. Postal Service	Compensation, Benefits, and Bonus Authority in FY 2021	Audit	Agency-Wide
09/28/2022	U.S. Postal Service	COVID-19 Test Kit Distribution	Audit	Agency-Wide
09/28/2022	U.S. Postal Service	Alaska Mail Services	Audit	Agency-Wide
09/27/2022	U.S. Postal Service	Timecard Administration Follow-Up	Audit	Agency-Wide
09/27/2022	U.S. Postal Service	Election Mail Readiness for the 2022 Mid-Term Elections	Audit	Agency-Wide
09/26/2022	U.S. Postal Service	Changes in Mail Mix: Implications for Carriers' Physical Health	Inspection / Evaluation	Agency-Wide
09/26/2022	U.S. Postal Service	Efficiency of Selected Processes - Southside Station, Richmond, VA	Audit	Agency-Wide
09/26/2022	U.S. Postal Service	Efficiency of Selected Processes - Montrose Heights Station, Henrico, VA	Audit	Agency-Wide
09/23/2022	U.S. Postal Service	Efficiency of Selected Processes – Bon Air Branch, Richmond, VA	Audit	Agency-Wide
09/23/2022	U.S. Postal Service	Efficiency of Selected Processes - Select Units, Georgia District	Audit	Agency-Wide
09/22/2022	U.S. Postal Service	Review of the National Change of Address and Moversguide Applications Report	Audit	Agency-Wide
09/21/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Select Units, Albuquerque and Santa Fe, NM Region	Audit	Agency-Wide
09/19/2022	U.S. Postal Service	U.S. Postal Inspection Service's Oversight of Facility Security and Access Control Report	Audit	Agency-Wide
09/15/2022	U.S. Postal Service	Aboveground Storage Tanks	Audit	Agency-Wide
09/15/2022	U.S. Postal Service	Moving Mail by Rail	Audit	Agency-Wide
09/12/2022	U.S. Postal Service	Air Transportation Distribution and Routing Relabeling Process	Audit	Agency-Wide
09/08/2022	U.S. Postal Service	Independent Report on Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the U.S. Office of Personnel Management	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – North Milwaukee Station, Milwaukee, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Efficiency of Operations at the Milwaukee, WI, Processing and Distribution Center	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Waukesha Main Post Office, Waukesha, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Dr. Martin Luther King Jr. Station, Milwaukee, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Bradley Carrier Annex, Milwaukee, WI	Audit	Agency-Wide
08/31/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Select Units, St. Louis, MO Region	Audit	Agency-Wide
08/29/2022	U.S. Postal Service	Efficiency of Processing Operations and Service Performance in Western Maryland	Audit	Agency-Wide
08/25/2022	U.S. Postal Service	Procurement and Management of Cybersecurity Tools	Audit	Agency-Wide
08/18/2022	U.S. Postal Service	Wireless Assessment	Audit	Agency-Wide
08/17/2022	U.S. Postal Service	Management of Suppliers' Contractual Performance	Audit	Agency-Wide
08/16/2022	U.S. Postal Service	Inflation and the U.S. Postal Service	Inspection / Evaluation	Agency-Wide
08/15/2022	U.S. Postal Service	State of Cybersecurity	Audit	Agency-Wide
08/08/2022	U.S. Postal Service	Improving Service Performance and Mail Processing Efficiencies at Historically Low Performing Facilities	Audit	Agency-Wide

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08/05/2022	U.S. Postal Service	Efficiency of Operations at the Albuquerque, NM, Processing and Distribution Center	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Coronado Station, Santa Fe, NM	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Richard J. Pino Station, Albuquerque, NM	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Rio Rancho Branch, Rio Rancho, NM	Audit	Agency-Wide
08/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Santa Fe Main Post Office, Santa Fe, NM	Audit	Agency-Wide
08/04/2022	U.S. Postal Service	U.S. Postal Inspection Service’s Prosecur Contract	Audit	Agency-Wide
07/28/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews – Select Units, Seattle, WA, Region	Audit	WA, US
07/22/2022	U.S. Postal Service	Free Matter for the Blind	Audit	Agency-Wide
07/22/2022	U.S. Postal Service	Capping Report – Efficiency of Selected Processes at Select Retail Units, Texas 1 District	Audit	Agency-Wide
07/19/2022	U.S. Postal Service	Efficiency of Selected Processes – Atlanta Main Post Office, Atlanta, GA	Audit	Agency-Wide
07/19/2022	U.S. Postal Service	Efficiency of Selected Processes – Marietta Main Post Office, Marietta, GA	Audit	Agency-Wide
07/19/2022	U.S. Postal Service	Efficiency of Selected Processes – Stone Mountain Post Office, Stone Mountain, GA	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Efficiency of Operations at the St. Louis, MO, Processing and Distribution Center Report	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Maryville Gardens Station, St. Louis, MO	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Chouteau Station, St. Louis, MO	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Saint Peters Main Post Office, Saint Peters, MO	Audit	Agency-Wide
07/13/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Marian Oldham Station, St. Louis, MO	Audit	Agency-Wide
07/07/2022	U.S. Postal Service	Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding	Audit	Agency-Wide
07/06/2022	U.S. Postal Service	Assumptions and Metrics Underlying the Delivering for America 10-Year Plan	Audit	Agency-Wide
06/30/2022	U.S. Postal Service	Transportation Cost System – Surface Highway	Audit	Agency-Wide
06/23/2022	U.S. Postal Service	Service Performance During the Fiscal Year 2022 Peak Mailing Season	Audit	Agency-Wide
06/22/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Select Units, Indianapolis, IN Region	Audit	Agency-Wide
06/21/2022	U.S. Postal Service	Changes in the Usage of the Modes of Transportation	Audit	Agency-Wide
06/09/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Renton Main Post Office, Renton, WA	Audit	Agency-Wide
06/08/2022	U.S. Postal Service	Competitive Outbound International Negotiated Service Agreement Pricing and Revenue Commitments	Audit	Agency-Wide
06/08/2022	U.S. Postal Service	Competitive Outbound International Negotiated Service Agreement Pricing and Revenue Commitments	Audit	Agency-Wide
06/08/2022	U.S. Postal Service	U.S. Postal Service International Mail Operations and Performance Data	Audit	Agency-Wide
06/07/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Lacey Branch, Lacey, WA	Audit	Agency-Wide

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06/07/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Kent Main Post Office, Kent, WA	Audit	Agency-Wide
06/03/2022	U.S. Postal Service	Negotiated Service Agreement and Customer Compliance Capping Report	Audit	Agency-Wide
06/02/2022	U.S. Postal Service	Property Condition Review Capping Report	Audit	Agency-Wide
05/31/2022	U.S. Postal Service	Efficiency of Selected Processes – Mesquite Post Office, Mesquite, TX	Audit	Agency-Wide
05/31/2022	U.S. Postal Service	Efficiency of Selected Processes – Wylie Post Office, Wylie, TX	Audit	Agency-Wide
05/27/2022	U.S. Postal Service	Supplier Qualifications	Audit	Agency-Wide
05/27/2022	U.S. Postal Service	U.S. Postal Service Knowledge Continuity	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Linwood Station, Indianapolis, IN	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Plainfield Main Post Office, Plainfield, IN	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Carmel Main Post Office, Carmel, IN	Audit	Agency-Wide
05/26/2022	U.S. Postal Service	Spring 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/20/2022	U.S. Postal Service	U.S. Postal Service Recognition and Awards Program	Audit	Agency-Wide
05/19/2022	U.S. Postal Service	Efficiency of Operations at the Seattle, WA, Processing and Distribution Center	Audit	Agency-Wide
05/19/2022	U.S. Postal Service	U.S. Postal Service’s Implementation of Enterprise Risk Management	Audit	Agency-Wide
05/18/2022	U.S. Postal Service	The Postal Service’s Collection Point Management System	Other	Agency-Wide
05/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Reviews – Select Units, San Diego, CA Region	Audit	CA, US
05/13/2022	U.S. Postal Service	San Francisco International Service Center Closure	Audit	Agency-Wide
05/11/2022	U.S. Postal Service	Efficiency of Operations at the Indianapolis, IN, Processing and Distribution Center	Audit	Agency-Wide
05/10/2022	U.S. Postal Service	Workplace Environment Tracking (WETS) User Access	Audit	Agency-Wide
05/05/2022	U.S. Postal Service	Mitigation of Findings Identified During Assessment and Authorization Process	Other	Agency-Wide
05/05/2022	U.S. Postal Service	Retail Systems Continuity of Operations	Audit	Agency-Wide
05/04/2022	U.S. Postal Service	Transfer of Mail Processing Operations from Selected Facilities	Audit	Agency-Wide
04/29/2022	U.S. Postal Service	Overtime Administration System Report	Audit	Agency-Wide
04/28/2022	U.S. Postal Service	Demographic Trends in Mail Access Changes and Service, 2016-2020	Inspection / Evaluation	Agency-Wide
04/19/2022	U.S. Postal Service	Trends in New Delivery Points	Inspection / Evaluation	Agency-Wide
04/14/2022	U.S. Postal Service	Mail Transport Equipment	Audit	Agency-Wide
04/14/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews – Select Units, Columbus, OH Region	Audit	Agency-Wide
04/12/2022	U.S. Postal Service	Issues Identified with Internet Change of Address	Audit	Agency-Wide
04/11/2022	U.S. Postal Service	Report of Investigation – Case No. 21INV00781	Investigation	PA, US
04/08/2022	U.S. Postal Service	Efficiency of Operations at the Margaret L. Sellers San Diego, CA, Processing and Distribution Center	Audit	Agency-Wide
04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Downtown San Diego Station, San Diego, CA	Audit	Agency-Wide

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04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Ramona Main Post Office, Ramona, CA	Audit	Agency-Wide
04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Linda Vista Station, San Diego, CA	Audit	Agency-Wide
03/30/2022	U.S. Postal Service	Deposit by Mail Controls at the U.S. Postal Service	Audit	Agency-Wide
03/25/2022	U.S. Postal Service	U.S. Postal Inspection Service’s Online Analytical Support Activities	Audit	Agency-Wide
03/25/2022	U.S. Postal Service	Efficiency of Operations at the Columbus OH, Processing and Distribution Center	Audit	Agency-Wide
03/22/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews – Select Units, Portland, OR Region	Audit	Agency-Wide
03/17/2022	U.S. Postal Service	Electric Delivery Vehicles and the Postal Service	Inspection / Evaluation	Agency-Wide
03/16/2022	U.S. Postal Service	Efficiency of Surface Transfer Centers in the Southern Region	Audit	Agency-Wide
03/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - East City Annex, Columbus, OH	Audit	Agency-Wide
03/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – South Columbus Station, Columbus, OH	Audit	Agency-Wide
03/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Lewis Center Main Office, Lewis Center, OH	Audit	Agency-Wide
03/14/2022	U.S. Postal Service	Fuel Expenses, Cash, Stamps and Money Orders – Charlotte, NC, Ballantyne Station Post Office	Audit	Agency-Wide
03/07/2022	U.S. Postal Service	The Truck Driver Shortage: Implications for the Postal Service	Inspection / Evaluation	Agency-Wide
03/02/2022	U.S. Postal Service	Air Mail Not Moving As Assigned	Audit	Agency-Wide
02/25/2022	U.S. Postal Service	Fiscal Year 2021 Board of Governors’ Expenditures	Audit	Agency-Wide
02/22/2022	U.S. Postal Service	Efficiency of Operations at the Portland, OR, Processing and Distribution Center	Audit	Agency-Wide
02/18/2022	U.S. Postal Service	Fiscal Year 2021 Officers’ Travel and Representation Expenses	Audit	Agency-Wide
02/17/2022	U.S. Postal Service	City Delivery Operations – Nationwide Route Management	Audit	Agency-Wide
02/11/2022	U.S. Postal Service	Voyager Card Transactions - Acredale Station, Virginia Beach, VA	Audit	Agency-Wide
02/08/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions – Beaverton Main Post Office, Beaverton, OR	Audit	Agency-Wide
02/04/2022	U.S. Postal Service	Ventilation and Filtration in Postal Service Facilities	Audit	Agency-Wide
02/04/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Parkrose Station, Portland, OR	Audit	Agency-Wide
02/03/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Vancouver Main Post Office, Vancouver, WA	Audit	Agency-Wide
02/02/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions – Piedmont Station, Portland, OR	Audit	Agency-Wide
01/31/2022	U.S. Postal Service	Stamp Inventory, Financial Differences, and Voids – Panorama City, CA, Branch Office	Audit	Agency-Wide
01/18/2022	U.S. Postal Service	Fiscal Year 2021 Selected Financial Activities and Accounting Records	Audit	Agency-Wide
01/18/2022	U.S. Postal Service	Replacement of Privately Owned Delivery Vehicles	Audit	Agency-Wide
01/12/2022	U.S. Postal Service	Next Generation Delivery Vehicles – Contract Clauses	Audit	Agency-Wide
01/07/2022	U.S. Postal Service	Unscheduled Leave – Absence Without Leave (AWOL) Status	Audit	Agency-Wide
12/16/2021	U.S. Postal Service	Efficiency of Operations at the Baltimore, MD, Processing and Distribution Center	Audit	MD, US
12/13/2021	U.S. Postal Service	Voyager Card Transactions – Philadelphia, PA, Paschall Station	Audit	PA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/10/2021	U.S. Postal Service	Capping Report of Mail Operations and Delayed Mail at Select Processing and Distribution Centers	Audit	Agency-Wide
12/06/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations – Ashford West and Westbury Stations, Houston, TX	Audit	TX, US
12/02/2021	U.S. Postal Service	Management Alert — International Export Package Advanced Electronic Data	Audit	Agency-Wide
11/22/2021	U.S. Postal Service	Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/19/2021	U.S. Postal Service	Fiscal Year 2022 Peak Mailing Season Preparedness	Audit	Agency-Wide
11/18/2021	U.S. Postal Service	Property Condition Reviews – Whitley City, Monticello, and West Somerset Post Offices in Kentucky	Audit	KY, US
11/15/2021	U.S. Postal Service	Independent Auditor's Report on the USPS FY 2021 Reclassified Financial Statements	Audit	Agency-Wide
11/12/2021	U.S. Postal Service	Payments to Contract Cleaners	Audit	Agency-Wide
11/08/2021	U.S. Postal Service	Trips Operating More Than Four Hours Late	Audit	Agency-Wide
11/04/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations – Select Baltimore Units, Baltimore, MD	Audit	MD, US
10/27/2021	U.S. Postal Service	U.S. Postal Inspection Service Case Management of Arrests	Audit	Agency-Wide
10/22/2021	U.S. Postal Service	Springfield, MO, Processing and Distribution Center Grievances	Audit	MO, US
10/19/2021	U.S. Postal Service	Shipping Services Contract Compliance	Audit	Agency-Wide
10/15/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations – Sunrise Station, Las Vegas, NV	Audit	NV, US
10/15/2021	U.S. Postal Service	Sale of the East Hartford, CT, Post Office	Audit	CT, US
10/08/2021	U.S. Postal Service	Voyager Card Transactions – Baltimore, MD, Raspeburg Station	Audit	MD, US
10/08/2021	U.S. Postal Service	Views of the Postal Service As an Employer	Inspection / Evaluation	Agency-Wide
10/06/2021	U.S. Postal Service	Vehicle, Fuel, and Oil Expenses – Pratt and Metropolitan Station Post Offices, Brooklyn, NY	Audit	NY, US
09/29/2021	U.S. Postal Service	Seamless Acceptance Mail Quality Processes	Audit	Agency-Wide
09/29/2021	U.S. Postal Service	Contractor Security Clearances at Surface Transfer Centers	Audit	Agency-Wide
09/23/2021	U.S. Postal Service	Compensation, Benefit, and Bonus Authority in Calendar Year 2020	Audit	Agency-Wide
09/23/2021	U.S. Postal Service	Peak Season Hiring	Audit	Agency-Wide
09/23/2021	U.S. Postal Service	Controls Over Contract Labor Hours	Audit	Agency-Wide
09/22/2021	U.S. Postal Service	Fiscal Year 2020 Board of Governors' Expenditures	Audit	Agency-Wide
09/21/2021	U.S. Postal Service	Manual Mail Processing Efficiency	Audit	Agency-Wide
09/21/2021	U.S. Postal Service	1-800-ASK-USPS: The Postal Service's Interactive Voice Response System	Inspection / Evaluation	Agency-Wide
09/20/2021	U.S. Postal Service	Nationwide Service Performance	Audit	Agency-Wide
09/17/2021	U.S. Postal Service	Improving Operational Efficiency Using Informed Visibility	Inspection / Evaluation	Agency-Wide
09/16/2021	U.S. Postal Service	Management Alert – Air Mail Not Moving as Assigned at the Los Angeles Terminal Handling Services	Audit	CA, US
09/15/2021	U.S. Postal Service	Independent Report to OPM on Employee Benefits, Withholdings, Contributions, and More	Audit	Agency-Wide
09/15/2021	U.S. Postal Service	Property Condition Review – Menlo Park, Excelsior, and Sutter Street Post Offices in California	Audit	CA, US
09/10/2021	U.S. Postal Service	Voyager Card Transactions – Pittsburgh, PA, Penn Hills Branch	Audit	PA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/09/2021	U.S. Postal Service	Security Assessment of [Redacted]	Audit	Agency-Wide
09/09/2021	U.S. Postal Service	Noncompetitive Contracts	Audit	Agency-Wide
09/07/2021	U.S. Postal Service	Voyager Card Transactions – Norwalk, CT, Post Office	Audit	CT, US
09/03/2021	U.S. Postal Service	Service Performance – First-Class Single Piece Letter Mail	Audit	Agency-Wide
09/02/2021	U.S. Postal Service	Vehicle Parts Pricing	Audit	Agency-Wide
09/02/2021	U.S. Postal Service	A Primer on Service Standards	Inspection / Evaluation	Agency-Wide
08/31/2021	U.S. Postal Service	U.S. Postal Service Protection Against External Cyberattacks	Audit	Agency-Wide
08/30/2021	U.S. Postal Service	Manually Adjudicated Indemnity Claim Payments	Audit	Agency-Wide
08/30/2021	U.S. Postal Service	Postage and Fees Refunds – Norristown Tri-County Post Office	Audit	PA, US
08/27/2021	U.S. Postal Service	Accident Reporting	Audit	Agency-Wide
08/26/2021	U.S. Postal Service	Step into Tomorrow: The U.S. Postal Service and Emerging Technology	Inspection / Evaluation	Agency-Wide
08/26/2021	U.S. Postal Service	U.S. Postal Inspection Service Oversight of Its Use of Cryptocurrency	Audit	Agency-Wide
08/25/2021	U.S. Postal Service	Mail Operations at the Mid Carolina, NC, Processing and Distribution Center	Audit	NC, US
08/23/2021	U.S. Postal Service	Meter Revenue Refunds – West Sacramento, CA, Industrial Station	Audit	CA, US
08/18/2021	U.S. Postal Service	Processing Selected Resignation and Reassignment Personnel Actions	Audit	Agency-Wide
08/13/2021	U.S. Postal Service	Embargoes and Redirections at U.S. Postal Service Processing Facilities	Audit	<ul style="list-style-type: none"> • AL, US • AZ, US • MD, US • MI, US • NJ, US • NY, US • OH, US • PA, US
08/12/2021	U.S. Postal Service	Plant Load Agreements – New Jersey District	Audit	Agency-Wide
08/12/2021	U.S. Postal Service	Property Condition Reviews – Center Ossipee, East Wakefield, and Conway Post Offices in New Hampshire	Audit	NH, US
08/12/2021	U.S. Postal Service	Mail Operations at the Raleigh, NC, Processing and Distribution Center	Audit	NC, US
08/10/2021	U.S. Postal Service	Capital Equipment at the Eagan Information Technology Center	Audit	MN, US
08/09/2021	U.S. Postal Service	Passport Application Acceptance Operations	Audit	Agency-Wide
08/04/2021	U.S. Postal Service	How Institutions Change	Inspection / Evaluation	Agency-Wide
08/03/2021	U.S. Postal Service	Voyager Card Transactions – Wilmington, NC, Magnolia Station	Audit	NC, US
07/30/2021	U.S. Postal Service	Vehicle, Fuel, and Oil Expenses – Woodlawn Station Post Office, Birmingham, AL	Audit	AL, US
07/29/2021	U.S. Postal Service	Contract Invoice Payment Process	Audit	Agency-Wide
07/27/2021	U.S. Postal Service	Mail Operations at the Denver, CO, Processing and Distribution Center	Audit	CO, US
07/27/2021	U.S. Postal Service	Mail Operations at the West Valley, AZ, Processing and Distribution Center	Audit	AZ, US
07/23/2021	U.S. Postal Service	The Postal Service’s Secure Destruction Program	Audit	Agency-Wide
07/22/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations – Newark Post Office, Newark, DE	Audit	DE, US
07/20/2021	U.S. Postal Service	Online Priority Mail Express Refunds	Audit	Agency-Wide
07/20/2021	U.S. Postal Service	Refunds of Permit Postage and Fees – Ranson, WV Post Office	Audit	WV, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/16/2021	U.S. Postal Service	"As Needed" Highway Contract Routes	Audit	Agency-Wide
07/14/2021	U.S. Postal Service	City Carrier Cost System	Audit	Agency-Wide
07/07/2021	U.S. Postal Service	Controls Over Retired Business Applications	Audit	Agency-Wide
07/07/2021	U.S. Postal Service	Stamps, Money Orders, and Cash – Las Vegas, NV, James Brown Jr. Station	Audit	NV, US
06/28/2021	U.S. Postal Service	Postage, Fees, and Meter Revenue Refunds – Ft. Lauderdale, FL, Main Post Office	Audit	FL, US
06/21/2021	U.S. Postal Service	Contract Delivery Service Cost Attribution	Audit	Agency-Wide
06/21/2021	U.S. Postal Service	Property Condition Reviews – North Royalton, Willoughby, and Jesse C. Owens Post Offices in Ohio	Audit	OH, US
06/17/2021	U.S. Postal Service	Property Condition Reviews – Cochituate, Winchester, and John F. Kennedy Post Offices in Massachusetts	Audit	MA, US
06/16/2021	U.S. Postal Service	COVID-19 Leave Administration	Audit	Agency-Wide
06/08/2021	U.S. Postal Service	Marketers' Perceptions of Informed Delivery and Informed Visibility	Inspection / Evaluation	Agency-Wide
06/04/2021	U.S. Postal Service	Terminal Handling Services – Denver, CO	Audit	CO, US
06/01/2021	U.S. Postal Service	Vote by Mail and the Postal Service: A Primer	Inspection / Evaluation	Agency-Wide
05/25/2021	U.S. Postal Service	Spring 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/25/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations – East Stroudsburg Post Office, East Stroudsburg, PA	Audit	PA, US
05/24/2021	U.S. Postal Service	Delayed Mail at the Santa Ana, CA, Processing and Distribution Center	Audit	CA, US
05/20/2021	U.S. Postal Service	U.S. Postal Inspection Service Pandemic Response to Mail Fraud and Mail Theft	Audit	Agency-Wide
05/19/2021	U.S. Postal Service	Negotiated Service Agreement – Report Number 20-317-R21	Audit	Agency-Wide
05/13/2021	U.S. Postal Service	Negotiated Service Agreement – Report Number 20-233-R21	Audit	Agency-Wide
05/13/2021	U.S. Postal Service	Voyager Card Transactions - Chino, CA, Post Office	Audit	CA, US
05/12/2021	U.S. Postal Service	Integrity of the U.S. Postal Service's Social Media Presence	Audit	Agency-Wide
05/12/2021	U.S. Postal Service	Delayed Mail at the Phoenix, AZ, Processing and Distribution Center	Audit	AZ, US
05/12/2021	U.S. Postal Service	Issues Identified in International Package Operations – Chicago International Service Center	Audit	IL, US
05/05/2021	U.S. Postal Service	Scheduled Hours and Payments for Highway Contract Routes	Audit	Agency-Wide
05/05/2021	U.S. Postal Service	Mail Delivery and Customer Service Issues – Olathe East Branch, Olathe, KS	Audit	KS, US
04/30/2021	U.S. Postal Service	Fiscal Year 2020 Selected Financial Activities and Accounting Records	Audit	Agency-Wide
04/29/2021	U.S. Postal Service	International Election Mail Observations for the 2020 General and 2021 Georgia Senate Runoff Elections	Audit	Agency-Wide

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